P.O. BOX 33091

NEWARK, NJ 07188-0091

For:

606 Townsend St

MDSCC - SUPREME COURT(340689)

Lansing, MI 48933-2313

4)

ATTN:Accounts Payable



Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



Maggie McWilliams Pol

10/02/2012-10/08/2012

/ 1605

GWTS-PH

1091-54222

WWJ-TV

1091-408982

Invoice Date: Billing Cycle:

Invoice Num:

Billing Period:

INVOICE

Page 1 of 8

10/14/2012 11/13/2012 Weekly 10/01/2012-10/14/2012 Net 30 days

In Account	THREE POINT	MEDIA C/C	MIINDA	KATOWITZ(340	204
III ACCOUNT	THREE POINT	MEDIA C/C	ז שמוטועו ל	NATOWITZ(340	12941

With: 1322 G St SE Ste 2

Washington, DC 20003-3021

MDSCC-SC EST#1605 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	otion			Buy Line Dates	3	MT	WTFSS	Dι	r Spots	Rate	
1	FIRST F	ORECA	ST MORNINGS		10/02/2012-10/0	05/2012	. T W	VTF	3	0 4	100.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/01/20</u> 12-10/0	7/2012		.TWTF	<u> </u>	4		100.00				
	<u>Date</u>	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	02/2012	Tu	05:29 AM		MIDP2200H		30	100.00				
	03/2012	We	05:59 AM		MIDP2200H		30	100.00				
	04/2012	Th -	05:29 AM		MIDP2200H		30	100.00		THE RES		
10/0	05/2012	Fr	05:27 AM		MIDP2200H		30	100.00				
2	FIRST F	FORECA	ST MORNINGS		10/08/2012-10/0	08/2012	М		3	0 1	100.00	
											The state of the s	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate		1		
10/0	08/2012-10/1	4/2012		М		1	10	100.00		M		
Air	Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/2012	•	05:47 AM	, 0 . 0.	MIDP2200H		30	100.00	J 200		<u>rtomanto</u>	
3	CBS TF	IIS MOR	NING		10/02/2012-10/0	04/2012	.т.:	Т	3	0 2	150.00	
10/-	-1. 04			MINTER		Spots Per Week		D-4-				
· · · · · · · · · · · · · · · · · · ·	<u>eek Of</u>	7/0040		MTWTFS	2	WA TO		Rate				
10/0	01/2012-10/0	17/2012		11.1		2		150.00				
<u>Air </u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/0	02/2012	Tu	08:55 AM		MIDP2200H		30	150.00				
10/0	04/2012	Th	08:59 AM		MIDP2200H		30	150.00				
4	CBS TH	IIS MOR	NING		10/08/2012-10/0	08/2012	М		3	0 1	150.00	
<u>We</u>	ek Of			MTWTFS	S	Spots Per Week		Rate				
10/0	08/2012-10/1	4/2012		М		1		150.00				
Δir	<u>Date</u>	Dav	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Date		7 W. THITIC	11/10 1 01	<u>iriatoriai</u>		Dui	<u> </u>	DCDIL	Orean	Itemano	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-408982

Invoice Num:

INVOICE

Page 2 of 8

Account Exec:

Maggie McWilliams Pol

10/02/2012-10/08/2012

Office: **GWTS-PH**

Contract Num: 1091-54222

Contract Dates: Customer Order:

Linked Order:

CPE: / 1605

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy Fli	ight									Total		
ine De	escription			Buy Line Dates	;	MT	WTFSS	D	ur	Spots	Rate	
5 CE	BS NEWS SA	TURDAY MORN	NING	10/06/2012-10/0	06/2012		.S.	;	30	2	700.00	-
Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate					
10/01/2012	2-10/07/2012		S.		2		700.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/06/2012		09:24 AM		MIDP1701H		30	700.00					
10/06/2012	2 Sa	09:59 AM		MIDP2200H		30	700.00					
6 TH	HE STEVE HA	RVEY SHOW		10/03/2012-10/0	05/2012	W	.F	=	30	2	250.00	
										L		
Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	IN. I				
10/01/2012	2-10/07/2012		W.F		2		250.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W -	Credit	<u>Remarks</u>	
10/03/2012	2 We	09:20 AM		MIDP2200H		30	250.00		Ser.			
10/05/2012	2 Fr	09:29 AM		MIDP2200H		30	250.00					
7 LE	ETS MAKE A I	DEAL		10/02/2012-10/0	05/2012	. T W	/TF	;	30	5	875.00	
						1						
							Rate					
Week Of			MTWTFS	700	Spots Per Week	No.						
·	2-10/07/2012		MTWTFS	700	Spots Per Week 5		875.00					
·		<u>Air Time</u>		700	NAME OF TAXABLE PARTY.	<u>Dur</u>		Debit	_	Credit	<u>Remarks</u>	
10/01/2012	<u>Day</u>	<u>Air Time</u> 09:59 AM	.TWTF		NAME OF TAXABLE PARTY.	<u>Dur</u> 30	875.00	Debit	_	<u>Credit</u>	<u>Remarks</u>	
10/01/2012 Air Date	<u>Day</u> 2 Tu		.TWTF	<u>Material</u>	NAME OF TAXABLE PARTY.		875.00 <u>Rate</u>	Debit	_	Credit	<u>Remarks</u>	
10/01/2012 <u>Air Date</u> 10/02/2012	<u>Day</u> 2 Tu 2 We	09:59 AM	.TWTF	Material MIDP2200H	NAME OF TAXABLE PARTY.	30	875.00 <u>Rate</u> 875.00	Debit	_	Credit	Remarks	
10/01/2012 <u>Air Date</u> 10/02/2012 10/03/2012	<u>Day</u> 2 Tu 2 We 2 We	09:59 AM 09:59 AM	.TWTF	Material MIDP2200H MIDP2200H	NAME OF TAXABLE PARTY.	30 30	875.00 <u>Rate</u> 875.00 875.00	Debit	_	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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1091-408982

Invoice Num:

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Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54222

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / 1605

MDSCC-SC EST#1605 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

uy Fli	ght								Total		
ne De	scription			Buy Line Dates	:	MTV	VTFSS	Dur	Spots	Rate	
8 LE	TS MAKE A I	DEAL		10/08/2012-10/0	08/2012	М		30	2	875.00	
Week Of			MTWTFS	S	Spots Per Week	_	Rate				
10/08/2012	10/14/2012		М		2		875.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/08/2012	Мо	09:59 AM		MIDP1701H		30	875.00				
10/08/2012	Мо	10:58 AM		MIDP1701H		30	875.00				
9 TH	E PRICE IS I	RIGHT		10/03/2012-10/0	05/2012	W .	F	30	2	1,000.00	
									Name of the last		
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/01/2012	10/07/2012		W.F		2		1,000.00			ESSE STATE OF THE PARTY OF THE	
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/03/2012	We	10:59 AM		MIDP2200H		30	1,000.00	The same of			
10/05/2012	Fr	11:31 AM		MIDP1701H	- 1	30	1,000.00				
10 TH	E TALK			10/02/2012-10/0	04/2012	.т.т		30	2	500.00	
						1					
Week Of			MTWTFS	S	Spots Per Week	-	Rate				
10/01/2012	10/07/2012		.T.T	. 1	2	1000	500.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	11 /2	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/02/2012	Tu	02:59 PM		MIDP2200H		30	500.00				
10/04/2012	Th	02:29 PM		MIDP2200H		30	500.00				
	E TALK			10/08/2012-10/0	08/2012	М		30	1	500.00	
11 TH	LIALN										
	LIALK		MTWTES	c	Spots Por Wook		Pato				
Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
Week Of	10/14/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week	-	Rate 500.00				
Week Of	10/14/2012	<u>Air Time</u>	<u>-</u>	<u>S</u> <u>Material</u>	· · · · · · · · · · · · · · · · · · ·			Debit	Credit	<u>Remarks</u>	

P.O. BOX 33091

NEWARK, NJ 07188-0091

MDSCC - SUPREME COURT(340689)

606 Townsend St

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

1091-408982

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54222 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1605

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight										Total	
Line	Descri	ption			Buy Line Dates	3	мт	WTFSS		Dur	Spots	Rate
12	RACHA	AEL RAY			10/02/2012-10/0	05/2012	. T V	V T F		30	4	300.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		.TWTF		4		300.00				
	Air Data	Day	Air Times	M/C For	Matarial		D	Data	Dah	:4	Cradit	Damarka
	<u>Air Date</u> 10/02/2012	<u>Day</u> Tu	Air Time 03:40 PM	M/G For	Material MIDP2200H		<u>Dur</u> 30	Rate 300.00	Deb	<u>IL</u>	Credit	<u>Remarks</u>
	10/02/2012	We	03:40 PM		MIDP2200H		30	300.00			-	
	10/03/2012	Th	03:49 PM		MIDP2200H		30	300.00			-	
	10/05/2012	Fr	03:42 PM		MIDP2200H		30	300.00			W	
									- 0		L	n.
13	RACHA	AEL RAY			10/08/2012-10/0	08/2012	М		-	30	1	300.00
					_							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/1	14/2012		M		1		300.00		V 10		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	15	<u>Dur</u>	Rate	Deb	<u>it</u>	Credit	<u>Remarks</u>
	10/08/2012	Мо	03:55 PM		MIDP1701H		30	300.00				
			03:55 PM		200	05/2012				30		500.00
14	10/08/2012 DR. PH		03:55 PM		MIDP1701H 10/02/2012-10/0	05/2012		300.00 V T F		30	4	500.00
14			03:55 PM	MTWTFS	10/02/2012-10/0	05/2012 Spots Per Week			, ,	30	4	500.00
14	DR. PH	IIL	03:55 PM	MTWTFS	10/02/2012-10/0 <u>S</u>			V T F	, ,	30	4	500.00
14	DR. PH Week Of 10/01/2012-10/0)7/2012		. T W T F	10/02/2012-10/0 <u>S</u>	Spots Per Week	. T V	NTF Rate 500.00				
14	DR. PH Week Of 10/01/2012-10/0	07/2012 Day	Air Time	-	10/02/2012-10/0 S Material	Spots Per Week	. T V	NTF Rate 500.00 Rate	Deb		4 Credit	500.00 Remarks
14	DR. PH Week Of 10/01/2012-10/0 Air Date 10/02/2012	07/2012 Day Tu	Air Time 05:00 PM	. T W T F	10/02/2012-10/0 S Material MIDP2200H	Spots Per Week		Rate 500.00 Rate 500.00	Deb			
14	DR. PH Week Of 10/01/2012-10/0 Air Date 10/02/2012 10/03/2012	07/2012 Day Tu We	<u>Air Time</u> 05:00 PM 05:13 PM	. T W T F	10/02/2012-10/0 S Material MIDP2200H MIDP2200H	Spots Per Week	. T V	Rate 500.00 Rate 500.00 500.00	Deb			
14	DR. PH Week Of 10/01/2012-10/0 Air Date 10/02/2012	07/2012 Day Tu	Air Time 05:00 PM	. T W T F	10/02/2012-10/0 S Material MIDP2200H	Spots Per Week		Rate 500.00 Rate 500.00	Deb			

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For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

1091-408982

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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Billing Cycle:

Billing Period:

INVOICE

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11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-54222

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1605

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight									Total		
Line	Descrip	tion			Buy Line Dates	3	мт	WTFSS	Dur	Spots	Rate	
15	DR. PH	IL			10/08/2012-10/0	08/2012	М.		30	1	500.00	
,	Week Of			MTWTFS	S	Spots Per Week		Rate				
	10/08/2012-10/1	4/2012		M		1		500.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	10/08/2012	Мо	05:39 PM		MIDP1701H		30	500.00				
16	FAMILY	'FEUD			10/03/2012-10/0	05/2012	V	V . F	30	2	1,200.00	
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		W.F		2		1,200.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/03/2012	We	07:43 PM		MIDP2200H		30	1,200.00		1000		
	10/05/2012	Fr	07:28 PM		MIDP1701H		30	1,200.00	- I			
17	INSIDE	R WEEK	END		10/06/2012-10/0	06/2012	, .M	S.	30	1	300.00	
					0							
·-	Week Of	7/0040		MTWTFS	<u>s</u>	Spots Per Week	W	Rate				
	10/01/2012-10/0	7/2012		S.		1		300.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	07:48 PM		MIDP1701H	7 2	30	300.00				
18	TWO A	ND A HA	LF MEN		10/02/2012-10/0	04/2012	. T .	Т	30	2	1,000.00	,
						0 . 5		5 .				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	7/2012		.T.T		2		1,000.00				
	Air Date	-	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		Tu	11:03 PM		MIDP2200H		30	1,000.00				
	10/02/2012							1,000.00				

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NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

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WWJ-TV

1091-408982

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

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INVOICE

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11/13/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num:

1091-54222

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1605

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

Buy	Flight								Total		
Line	Description	า		Buy Line Dates		мт	WTFSS	Dur	Spots	Rate	
19	TWO AND	A HALF MEN		10/08/2012-10/0	08/2012	М		30	1	1,000.00	
	Week Of		MTWTFS	9	Spots Per Week		Rate				
	10/08/2012-10/14/20	112	M	<u>o</u>	<u>Spois Fei Week</u>		1,000.00				
	10/00/2012-10/14/20	712	IVI		'		1,000.00				
		<u>Day</u> <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/08/2012	Mo 11:21 PM		MIDP1701H		30	1,000.00				
20	DAVID LET	TERMAN		10/03/2012-10/0	05/2012	W	'.F	30	2	700.00	
									A W	ā.,	
	Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate	1000			
	10/01/2012-10/07/20)12	W.F		2		700.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We 12:30 AM		MIDP2200H		30	700.00				
	10/05/2012	Fr 11:47 PM		MIDP1701H		30	700.00		D		
21	THE LATE	LATE SHOW W/C	RAIG FERGUS	10/02/2012-10/0)4/2012	. т.	T	30	2	350.00	
	Week Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/07/20)12	. T . T	6 V	2		350.00				
	Air Date	Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Tu 01:34 AM	W/G T OI	MIDP2200H		<u> </u>	350.00	Debit	Credit	Kemarks	
		Th 01:05 AM		MIDP2200H	_	30	350.00				
			2410 552 0112		10/0040					0.50	
22	THE LATE	LATE SHOW W/C	RAIG FERGUS	10/08/2012-10/0	08/2012	M		30	1	350.00	
	Week Of		MTWTFS	9	Spots Per Week		Rate				
	10/08/2012-10/14/20	112	M	<u>u</u>	Spois Fei Week		350.00				
					'						
		Day Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	Mo 12:44 AM		MIDP2200H		30	350.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

BS TELEVISION



WW.J-TV

1091-408982

10/01/2012-10/14/2012

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

500.00

500.00

0.00

INVOICE

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11/13/2012 Net 30 days

Account Exec:

Maggie McWilliams Pol

10/02/2012-10/08/2012

Office: **GWTS-PH**

Contract Num: 1091-54222

Contract Dates: Customer Order:

Linked Order:

CPE: / 1605

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically. Buy Flight Total Line Description **Buy Line Dates** MTWTFSS Dur Spots Rate 23 COLD CASE 10/06/2012-10/06/2012 S . 30 400.00 1 MTWTFSS Spots Per Week Week Of Rate 10/01/2012-10/07/2012S. 400.00 Air Date Air Time M/G For Material Dur Rate Debit Credit Remarks Day 10/06/2012 Sa 01:58 AM MIDP1701H 30 400.00 2 24 **LEVERAGE** 10/07/2012-10/07/2012 S 30 500.00 Week Of MTWTFSS Spots Per Week Rate 10/01/2012-10/07/2012 S 500.00 Dur Credit Air Date Day Air Time M/G For Material Debit Remarks Rate 10/07/2012 Su 30 500.00 Preempted 10/07/2012 10/07/2012 MIDP1701H 30 500.00 500.00 Su 02:13 AM Makegood in 01:30:00-02:30:00 T 30 25 BIG BANG/2 HALF MEN 10/04/2012-10/04/2012 1 8.000.00 MTWTFSS Week Of Spots Per Week Rate

8.000.00

28,496.25

<u>Air Date</u> 10/04/2012	<u>Day</u> Th	Air Time 07:59 PM	M/G For	Material MIDP2200H	<u>Dur</u> 30	Rate 8,000.00	Debit	Credit	<u>Remarks</u>
Tc	otal Spots	<u> </u>	Gross An	nt .	Commission Amt	Net Amt	Debit	Credit	Reconciliation

5,028.75

Billing Notes

Air Time Totals

10/01/2012-10/07/2012

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

48

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33,525.00

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MDSCC - SUPREME COURT(340689)

> 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © CW



WWJ-TV

INVOICE

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Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-54222

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: MDSCC-SC EST#1605

Broadcast airtimes represented are reported to the nearest minute.

/ 1605

Invoice Num: 1091-408982 Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

33,525.00 **Gross Billing** Trade Value 0.00 Agency Commission 5,028.75 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 28,496.25

Warranty - We warrant the above broadcasts were made according to the official station log.